

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Latrise W Wallace

Debtor(s)

Case No. 09 B 43797

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/18/2009.
- 2) The plan was confirmed on 03/25/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 03/05/2014.
- 6) Number of months from filing to last payment: 52.
- 7) Number of months case was pending: 54.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$121,915.84.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$21,639.76
Less amount refunded to debtor	\$139.76

NET RECEIPTS: \$21,500.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,104.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,028.48
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,132.48

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
America's Servicing Co	Secured	46,339.71	8,369.51	8,369.51	8,369.51	0.00
America's Servicing Co	Secured	NA	20.00	20.00	0.00	0.00
America's Servicing Co	Secured	0.00	145.00	145.00	0.00	0.00
America's Servicing Co	Secured	46,339.71	52,419.11	52,419.11	0.00	0.00
AmeriCash Loans LLC	Unsecured	1,788.57	NA	NA	0.00	0.00
Cashland	Unsecured	635.23	635.25	635.25	498.56	0.00
Citibank NA	Unsecured	41,993.00	NA	NA	0.00	0.00
Citibank NA	Unsecured	7,367.00	NA	NA	0.00	0.00
CitiFinancial	Unsecured	8,747.00	NA	NA	0.00	0.00
CitiFinancial	Unsecured	0.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	628.72	622.47	622.47	488.53	0.00
Debt Credit Service	Unsecured	165.90	NA	NA	0.00	0.00
ECast Settlement Corp	Unsecured	913.45	913.45	913.45	716.89	0.00
Educational Credit Management Corp	Unsecured	NA	54,805.45	54,805.45	0.00	0.00
EMC Mortgage Corporation	Unsecured	9,187.00	0.00	0.00	0.00	0.00
English Valley Condo Assoc	Secured	1,411.82	1,411.82	1,411.82	1,411.82	0.00
Enterprise	Unsecured	500.00	NA	NA	0.00	0.00
Euro-Tech	Unsecured	4,688.01	5,114.01	4,901.01	3,846.39	0.00
Euro-Tech	Unsecured	NA	0.00	0.00	0.00	0.00
First Cash Advance	Unsecured	490.00	NA	NA	0.00	0.00
Great Lakes Specialty Finance	Unsecured	600.00	NA	NA	0.00	0.00
Illinois Lending Corporation	Unsecured	1,393.69	1,393.69	1,393.69	1,093.80	0.00
Lorraine Greenberg & Assoc LLC	Unsecured	2,078.94	NA	NA	0.00	0.00
One Iron Ventures	Unsecured	1,300.00	NA	NA	0.00	0.00
Pay Day Loan Store	Unsecured	1,200.00	1,200.30	1,200.30	942.02	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$52,419.11	\$0.00	\$0.00
Mortgage Arrearage	\$8,534.51	\$8,369.51	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,411.82	\$1,411.82	\$0.00
TOTAL SECURED:	\$62,365.44	\$9,781.33	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$64,471.62	\$7,586.19	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,132.48</u>
Disbursements to Creditors	<u>\$17,367.52</u>
TOTAL DISBURSEMENTS :	<u>\$21,500.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/04/2014

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.